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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Sep 12, 2019 11:36:02 IST

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2019-20 - Comprehensive Budget Release Order for Rupees Eight hundred seventy eight crore seventy seven lakh eighty five thousand two hundred eighty eight only (Rs.8,78,77,85,288/-) - Quarterly Distribution of Budget for the School Education Department - Orders - Issued.

FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No.:1516 **Dated:12-09-2019**

Read the following:-

1 . GO Ms. No. 31 , Finance (Budget-I) Department , dt. 25-02-2019
2 . GO Ms. No. 42 , Finance (Budget-I) Department , dt. 24-04-2019
3 . GO Ms. No. 65 , Finance (Budget-I) Department , dt. 31-07-2019
4 . GO Ms. No. 69 , Finance (Budget-I) Department , dt. 14-08-2019
5 . GO Ms. No. 99 , Finance (Cash & Debt management) Department , dt. 14-08-2019
6 . GO Ms. No. 101 , Finance (Budget-I) Department , dt. 14-08-2019

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ORDER:

1) In pursuance of the orders issued in the references read above, the Comprehensive Budget Release Order (CBRO) is hereby issued for the School Education Department for an amount of Rs. 8,78,77,85,288 /- Rupees Eight hundred seventy eight crore seventy seven lakh eighty five thousand two hundred eighty eight for the period from April 01, 2019 to March 31, 2020 i.e.., for the first, second, third and fourth quarters of the current financial year, as indicated in the Annexure to this order.

2) Upon receipt of this order, the School Education Department is instructed to ensure that the distribution of budget among the Subordinate Controlling Officers (SCOs) / Drawing and Disbursing Officers (DDOs) under the control of the department and the HOD office is duly allocated as per the amount authorized in the annexure herein for the first, second, third and fourth quarters

3) The Director of Treasuries Accounts / Director of Works Accounts are directed to ensure the operation of the Budget immediately in respect of Heads of Accounts as indicated in the Annexure. In respect of Capital Heads of Accounts, the authorization of expenditure is to be continued as per the existing pattern.

4) The claims shall be preferred as per the procedures and Bill forms as indicated in G.O. MS. No. 69 Finance (Budget-I) Department dated 14.08.2019.

5) The Heads of Departments shall review the expenditure every month and ensure effective utilisation of funds in accordance with the strategic priorities of the Government and the work plan of the department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

Secondary Education Secretariat, AP

School Education Department,AP

The Director of Treasuries & Accounts, AP, Ibrahimpatnam

The Director Works and Accounts, AP, Ibrahimpatnam

The Pay & Accounts Officer,AP, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

// FORWARDED BY ORDER //

SECTION OFFICER.

CBRO HOD Annexure

Department: School Education Department

(All values are in Rupees)

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.J.H. 2202 General Education							
S.M.H. 01 Elementary Education							
M.H. 001 Direction and Administration							
G.S.H. 11 State Development Schemes							
S.H. 06 Andhra Pradesh Mahila Samatha Society							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000	0
M.H. 101 Government Primary Schools							
S.H. 04 Government Primary Schools							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	3,000	2,904	0	0	96	3,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	13,000	0	6,500	3,250	3,250	13,000	0
M.H. 102 Assistance to Non-Govt., Primary Schools							
S.H. 04 Assistane to Aided Primary Schools							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	20,00,000	8,90,020	11,09,980	0	0	20,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 36 Assistance to A.P Open Schools Society							
D.H. 310 Grants-in-Aid							
S.D.H. 311 Grants-in-Aid towards Salaries	1,00,17,000	0	55,09,350	20,03,400	25,04,250	1,00,17,000	0
M.H. 112 National Programme of Mid Day Meals in Schools							
G.S.H. 11 State Development Schemes							
S.H. 05 Nutritious Meals Programme (MDM)							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 234 Cook-cum-Helpers	1,76,59,20,000	0	97,12,56,000	35,31,84,000	44,14,80,000	1,76,59,20,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 800 Other Expenditure							
S.H. 04 Contribution to Regional Institute of English, Bangalore							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	25,00,000	0	25,00,000	0	0	25,00,000	0
S.M.H. 02 Secondary Education							
M.H. 053 Maintenance and Buildings							
S.H. 05 YSR - School Maintenance Grant							
D.H. 280 Professional Services							
S.D.H. 285 Sanitation Workers	1,60,00,00,000	0	80,00,00,000	40,00,00,000	40,00,00,000	1,60,00,00,000	0
M.H. 105 Teachers Training							
S.H. 04 Government Training Colleges							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	5,000	0	2,500	1,250	1,250	5,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	28,000	5,679	9,721	5,600	7,000	28,000	0
S.D.H. 133 Water and Electricity Charges	1,72,000	36,007	58,593	34,400	43,000	1,72,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,000	0	4,000	2,000	2,000	8,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	4,000	0	2,000	1,000	1,000	4,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	4,000	0	2,000	1,000	1,000	4,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	4,000	0	2,000	1,000	1,000	4,000	0
M.H. 107 Scholarships							
S.H. 05 Prathibha Scholarships							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	4,05,76,000	0	2,02,88,000	1,01,44,000	1,01,44,000	4,05,76,000	0
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	4,99,10,575	0	2,49,55,290	1,24,77,640	1,24,77,645	4,99,10,575	0
S.H. 06 Scholarships to Andhra Pradesh State Students studying in Sainik Schools of other States							
D.H. 340 Scholarships and Stipends							
S.D.H. 341 Maintenance Fees (MTF)	22,16,000	0	11,08,000	5,54,000	5,54,000	22,16,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
M.H. 109 Government Secondary Schools							
S.H. 04 Government Secondary Schools							
D.H. 130 Office Expenses							
S.D.H. 133 Water and Electricity Charges	4,15,000	1,88,244	40,006	83,000	1,03,750	4,15,000	0
S.H. 10 Ammaku Vandanam							
D.H. 130 Office Expenses							
S.D.H. 137 Office Expenses - Administrative Expenses	1,000	0	500	250	250	1,000	0
G.S.H. 11 State Development Schemes							
S.H. 06 Model Schools							
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	8,39,89,000	0	4,61,93,950	1,67,97,800	2,09,97,250	8,39,89,000	0
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	5,00,00,000	1,66,65,000	1,08,35,000	1,00,00,000	1,25,00,000	5,00,00,000	0
M.H. 110 Assistance to Non-Government Secondary Schools							
S.H. 06 Assistance to the Andhra Pradesh Residential Educational Institutions Society							
S.D.H. 311 Grants-in-Aid towards Salaries	90,00,00,000	0	49,50,00,000	18,00,00,000	22,50,00,000	90,00,00,000	0
S.D.H. 312 Other Grants-in-Aid	30,00,00,000	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000	0
S.H. 08 Assistance to Sainik School, Korukonda							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	17,00,00,000	3,33,30,000	5,16,70,000	4,25,00,000	4,25,00,000	17,00,00,000	0
S.D.H. 319 Grants for Creation of Capital Assets	10,00,00,000	0	5,50,00,000	2,00,00,000	2,50,00,000	10,00,00,000	0
M.H. 800 Other Expenditure							
S.H. 08 Sanitary Napkins to Girl Students of 8th, 9th and 10th Classes							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	43,00,00,000	0	21,50,00,000	10,75,00,000	10,75,00,000	43,00,00,000	0
G.S.H. 11 State Development Schemes							
S.H. 05 Participation of Andhra Pradesh School Teams in National Games							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	50,00,000	0	25,00,000	12,50,000	12,50,000	50,00,000	0
D.H. 120 Foreign Travel Expenses							
S.D.H. 121 Foreign Travel Expenses	50,00,000	0	25,00,000	12,50,000	12,50,000	50,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	2,50,000	0	1,25,000	62,500	62,500	2,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	15,00,000	0	7,50,000	3,75,000	3,75,000	15,00,000	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	75,000	0	37,500	18,750	18,750	75,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	1,00,000	0	50,000	25,000	25,000	1,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	40,00,000	0	20,00,000	10,00,000	10,00,000	40,00,000	0
S.D.H. 212 Drugs and Medicines	4,00,000	0	2,00,000	1,00,000	1,00,000	4,00,000	0
S.D.H. 213 Purchase of Office Hardware and Peripherals	75,000	0	37,500	18,750	18,750	75,000	0
D.H. 260 Advertisements, Sales and Publicity Expenses							
S.D.H. 264 Sponsorships/Publicity	7,50,000	0	3,75,000	1,87,500	1,87,500	7,50,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	75,00,000	0	37,50,000	18,75,000	18,75,000	75,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	50,00,000	0	25,00,000	12,50,000	12,50,000	50,00,000	0
S.H. 12 Nutritious Meals Programme for IX and X Class							
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	91,69,000	0	50,42,950	18,33,800	22,92,250	91,69,000	0
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	59,98,25,000	0	32,99,03,000	11,99,65,000	14,99,57,000	59,98,25,000	0
S.D.H. 233 Ration Charges	54,06,52,000	0	29,73,58,600	10,81,30,400	13,51,63,000	54,06,52,000	0
S.H. 13 Supply of Eggs to 1st to 10th Class Students							
D.H. 230 Cost of Ration/Diet Charges							
S.D.H. 231 Diet Charges	1,50,89,74,000	0	82,99,35,700	30,17,94,800	37,72,43,500	1,50,89,74,000	0
S.H. 20 Digital Class Rooms for High Schools							
D.H. 210 Supplies and Materials							
S.D.H. 213 Purchase of Office Hardware and Peripherals	22,50,00,000	0	12,37,50,000	4,50,00,000	5,62,50,000	22,50,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.H. 37 Universalisation of Secondary Education (ANDARIKI VIDYA)							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,31,06,000	0	2,31,06,000	0	0	2,31,06,000	0
S.M.H. 05 Language Development							
M.H. 103 Sanskrit Education							
S.H. 06 Assistance to Aided Sanskrit Schools							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,00,000	1,19,547	80,453	0	0	2,00,000	0
S.M.H. 80 General							
M.H. 001 Direction and Administration							
S.H. 01 Headquarters Office							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	4,23,000	1,61,677	1,16,325	39,248	1,05,750	4,23,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,10,000	1,33,073	2,35,047	14,380	1,27,500	5,10,000	0
S.D.H. 133 Water and Electricity Charges	13,52,000	2,28,226	6,77,704	1,08,070	3,38,000	13,52,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	1,50,000	0	75,000	37,500	37,500	1,50,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	1,50,000	0	75,000	37,500	37,500	1,50,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,49,346	0	74,673	37,336	37,337	1,49,346	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	75,000	0	37,500	18,750	18,750	75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	75,000	0	37,500	18,750	18,750	75,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	73,33,000	0	36,66,500	18,33,250	18,33,250	73,33,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	11,000	0	5,500	2,750	2,750	11,000	0
D.H. 240 Petrol, Oil and Lubricants							
S.D.H. 242 Charges towards other purposes	1,00,000	0	55,000	20,000	25,000	1,00,000	0
D.H. 270 Minor Works							
S.D.H. 272 Maintenance	4,14,63,000	1,61,04,665	66,99,985	82,92,600	1,03,65,750	4,14,63,000	0
S.D.H. 278 Emergency Repairs	6,29,21,000	0	3,46,06,550	1,25,84,200	1,57,30,250	6,29,21,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	90,000	0	45,000	22,500	22,500	90,000	0
S.H. 03 District Offices							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,38,000	3,49,562	1,11,338	1,67,600	2,09,500	8,38,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	10,62,000	3,59,303	2,24,797	2,12,400	2,65,500	10,62,000	0
S.D.H. 133 Water and Electricity Charges	21,16,000	6,49,008	5,14,792	4,23,200	5,29,000	21,16,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	3,75,000	0	2,06,250	75,000	93,750	3,75,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	1,88,990	0	1,03,940	37,798	47,252	1,88,990	0
S.D.H. 138 Office Expenses - Internet Charges/ Broadband	75,000	0	41,250	15,000	18,750	75,000	0
S.D.H. 139 Office Expenses - Mobile Service/Call Charges	95,000	0	52,250	19,000	23,750	95,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	11,34,000	0	6,23,700	2,26,800	2,83,500	11,34,000	0
D.H. 280 Professional Services							
S.D.H. 281 Pleaders Fees	1,96,000	6,500	1,01,300	39,200	49,000	1,96,000	0
S.H. 05 Jawahar Bal Bhavan							
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	1,13,000	0	56,500	28,250	28,250	1,13,000	0
M.H. 003 Training							
S.H. 04 State Council of Educational Research and Training							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	8,000	0	4,000	2,000	2,000	8,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	30,000	11,829	7,000	3,671	7,500	30,000	0
S.D.H. 133 Water and Electricity Charges	10,18,000	2,80,010	2,79,890	2,03,600	2,54,500	10,18,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	8,000	0	4,000	2,000	2,000	8,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	8,000	0	4,000	2,000	2,000	8,000	0
D.H. 140 Rents, Rates and Taxes							
S.D.H. 141 Rents, Rates and Taxes	39,02,000	0	19,51,000	9,75,500	9,75,500	39,02,000	0
D.H. 210 Supplies and Materials							
S.D.H. 213 Purchase of Office Hardware and Peripherals	7,50,000	0	3,75,000	1,87,500	1,87,500	7,50,000	0
M.J.H. 2204 Sports and Youth Services							
M.H. 101 Physical Education							
S.H. 04 Government College of Physical Education							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	3,000	0	1,500	750	750	3,000	0
D.H. 130 Office Expenses							
S.D.H. 131 Service Postage, Telegram and Telephone Charges	5,000	0	2,500	1,250	1,250	5,000	0
S.D.H. 133 Water and Electricity Charges	1,57,000	66,544	49,941	1,265	39,250	1,57,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	4,000	0	2,000	1,000	1,000	4,000	0
S.D.H. 136 Office Expenses - Maintenance/Minor Repairs	667	0	333	167	167	667	0
G.S.H. 11 State Development Schemes							
S.H. 15 Physical Literacy in Schools							
D.H. 110 Domestic Travel Expenses							
S.D.H. 111 Travelling Allowance	32,00,000	0	16,00,000	8,00,000	8,00,000	32,00,000	0
D.H. 130 Office Expenses							
S.D.H. 134 Hiring of Private Vehicles	10,00,000	0	5,00,000	2,50,000	2,50,000	10,00,000	0
S.D.H. 135 Office Expenses - Consumables/Stationery	75,00,000	0	37,50,000	18,75,000	18,75,000	75,00,000	0
S.D.H. 137 Office Expenses - Administrative Expenses	2,58,00,000	0	1,29,00,000	64,50,000	64,50,000	2,58,00,000	0
D.H. 150 Royalty							
S.D.H. 151 Royalty	1,00,00,000	0	50,00,000	25,00,000	25,00,000	1,00,00,000	0
D.H. 160 Publications							
S.D.H. 161 Publications	2,00,00,000	0	1,00,00,000	50,00,000	50,00,000	2,00,00,000	0
D.H. 210 Supplies and Materials							
S.D.H. 211 Materials and Supplies	2,50,00,000	0	1,25,00,000	62,50,000	62,50,000	2,50,00,000	0
S.D.H. 212 Drugs and Medicines	36,00,000	0	18,00,000	9,00,000	9,00,000	36,00,000	0

Head of Account Details	BE 2019-20	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4	Reserve Amount
S.D.H. 213 Purchase of Office Hardware and Peripherals	15,00,000	0	7,50,000	3,75,000	3,75,000	15,00,000	0
D.H. 280 Professional Services							
S.D.H. 287 Payments to Direct Individual Professionals	2,70,00,000	0	1,35,00,000	67,50,000	67,50,000	2,70,00,000	0
D.H. 290 Other Professional Services							
S.D.H. 297 Honororiums/Lumpsum Payment to Nominated Posts and Advisors	2,00,00,000	0	1,00,00,000	50,00,000	50,00,000	2,00,00,000	0
M.H. 102 Youth Welfare Programmes for Students							
S.H. 07 Scouts and Guides							
D.H. 310 Grants-in-Aid							
S.D.H. 312 Other Grants-in-Aid	2,00,00,000	47,25,000	62,75,000	40,00,000	50,00,000	2,00,00,000	0
M.J.H. 8443 Civil Deposits							
M.H. 106 Personal Deposits							
S.H. 01 Personal Deposits	1,07,638	1,07,638	0	0	0	1,07,638	0
M.H. 123 Deposits of Educational Institutions							
S.H. 01 Deposits of Educational Institutions	14,52,072	14,52,072	0	0	0	14,52,072	0
Total	**8,78,77,85,288**	**7,58,72,508**	**4,64,69,60,908**	**1,87,53,46,875**	**2,18,96,04,997**	**8,78,77,85,288**	**0**

DDO Annexure

Department: School Education Department

(All values are in Rupees)

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011121105230234VN	01010308001	0	6,97,95,000	2,53,80,000	3,17,25,000	12,69,00,000
2202021091106280287VN	01010308001	0	57,35,700	20,85,709	26,07,136	1,04,28,545
2202021091106310312VN	01010308001	0	7,57,251	6,98,893	8,73,616	23,29,760
2202028001112230231VN	01010308001	0	1,88,77,000	80,90,600	1,01,13,250	3,70,80,850
2202028001137310312VN	01010308001	0	2,31,06,000	0	0	2,31,06,000
2202800010003110111VN	01010308001	24,616	4,000	10,000	10,000	48,616
2202800010003130131VN	01010308001	20,000	12,000	15,000	15,000	62,000
2202800010003130133VN	01010308001	81,350	25,000	25,000	30,000	1,61,350
2202800010003130135VN	01010308001	0	10,000	4,000	5,000	19,000
2202800010003130136VN	01010308001	0	10,000	5,000	5,000	20,000
2202800010003130137VN	01010308001	0	5,000	2,000	2,000	9,000
2202800010003130138VN	01010308001	0	1,000	1,000	1,000	3,000
2202800010003130139VN	01010308001	0	3,000	1,000	1,500	5,500
2202800010003280281VN	01010308001	0	5,000	2,000	3,000	10,000
2202021090004130133VN	01010308004	1,920	653	230	269	3,072
2202021090004130133VN	01010308005	0	76	230	269	575
2202021090004130133VN	01010308008	0	76	230	269	575
2202011020004310312VN	01010308041	0	2,420	0	0	2,420
2202021090004130133VN	01010308047	1,184	76	230	269	1,759
2202021090004130133VN	01020308001	0	76	230	269	575
2202021090004130133VN	01030308001	3,844	100	250	275	4,469
2202021090004130133VN	01030308002	3,171	76	230	269	3,746
2202021090004130133VN	01040308001	0	76	230	269	575
2202011020004310312VN	01040308016	0	4,028	0	0	4,028
2202011020004310312VN	01040308017	5,200	8,562	0	0	13,762
2202021090004130133VN	01040308018	0	76	230	269	575

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	01050308001	3,449	76	230	269	4,024
2202021090004130133VN	01050308005	0	76	230	269	575
2202021090004130133VN	01060308001	3,848	76	230	269	4,423
2202021090004130133VN	01060308002	0	76	230	269	575
2202021090004130133VN	01060308031	0	76	230	269	575
2202021090004130133VN	01070308002	0	76	230	269	575
2202021090004130133VN	01070308004	577	76	230	269	1,152
2202011020004310312VN	01070308028	0	9,663	0	0	9,663
2202011020004310312VN	01070308029	0	5,698	0	0	5,698
2202011020004310312VN	01070308031	0	1,394	0	0	1,394
2202011020004310312VN	01070308032	0	2,648	0	0	2,648
2202021090004130133VN	01080308001	0	76	230	269	575
2202011020004310312VN	01080308023	0	3,400	0	0	3,400
2202011020004310312VN	01090308001	0	1,312	0	0	1,312
2202021090004130133VN	01090308019	0	76	230	269	575
2202021090004130133VN	01100308002	1,924	76	230	269	2,499
2202021090004130133VN	01110308001	0	76	230	269	575
2202021090004130133VN	01120308001	0	76	230	269	575
2202021090004130133VN	01120308048	0	76	230	269	575
2202021090004130133VN	01140308001	3,844	76	230	269	4,419
2202021090004130133VN	01140308002	3,848	76	230	269	4,423
2202011020004310312VN	01140308026	0	875	0	0	875
2202021090004130133VN	01140308046	0	653	230	269	1,152
2202021090004130133VN	01150308017	0	76	230	269	575
2202011121105230234VN	02010308001	0	6,89,04,000	2,50,56,000	3,13,20,000	12,52,80,000
2202021091106280287VN	02010308001	0	8,42,100	3,06,218	3,82,773	15,31,091
2202021091106310312VN	02010308001	0	3,15,288	2,90,990	3,63,738	9,70,016
2202028001112230231VN	02010308001	0	1,94,98,000	83,56,800	1,04,46,000	3,83,00,800
2202800010003110111VN	02010308001	11,683	4,000	10,000	15,000	40,683
2202800010003130131VN	02010308001	20,000	12,000	12,000	15,000	59,000
2202800010003130133VN	02010308001	0	28,707	25,000	30,000	83,707

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003130135VN	02010308001	0	12,500	5,000	5,000	22,500
2202800010003130136VN	02010308001	0	15,000	5,000	5,000	25,000
2202800010003130137VN	02010308001	0	5,000	3,000	3,000	11,000
2202800010003130138VN	02010308001	0	2,000	1,000	1,000	4,000
2202800010003130139VN	02010308001	0	3,000	1,000	1,500	5,500
2202800010003140141VN	02010308001	0	3,53,700	64,800	1,75,500	5,94,000
2202800010003280281VN	02010308001	0	5,000	3,000	4,000	12,000
2202011020004310312VN	02010308003	1,09,320	47,132	0	0	1,56,452
2202021090004130133VN	02010308004	0	1,000	2,000	3,000	6,000
2202011020004310312VN	02012202014	0	1,355	0	0	1,355
2202051030006310312VN	02012202014	0	5,000	0	0	5,000
2202011020004310312VN	02022202142	0	3,993	0	0	3,993
2202021090004130133VN	02040308022	0	1,000	2,000	3,000	6,000
2202011020004310312VN	02042202064	0	1,200	0	0	1,200
2202011020004310312VN	02042202065	0	1,074	0	0	1,074
2202011020004310312VN	02052202076	0	7,453	0	0	7,453
2202011020004310312VN	02062202009	0	1,103	0	0	1,103
2202011020004310312VN	02072202013	0	987	0	0	987
2202011020004310312VN	02082202117	0	426	0	0	426
2202011020004310312VN	02100308022	0	4,963	0	0	4,963
2202011020004310312VN	02102202087	0	750	0	0	750
2202021090004130133VN	02120308001	0	1,000	2,000	2,000	5,000
2202011020004310312VN	02122202055	0	2,438	0	0	2,438
2202011020004310312VN	02122202057	0	1,804	0	0	1,804
2202800010003130131VN	02130308002	0	5,000	0	0	5,000
2202800010003130133VN	02130308002	0	8,000	0	0	8,000
2202800010003130135VN	02130308002	0	5,000	0	0	5,000
2202800010003130137VN	02130308002	0	4,940	0	0	4,940
2202800010003130138VN	02130308002	0	1,750	0	1,250	3,000
2202800010003130139VN	02130308002	0	250	1,000	750	2,000
2202011020004310312VN	02132202237	0	322	0	0	322

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	03010307012	0	130	280	300	710
2202800010003110111VN	03010308001	0	9,175	8,000	15,000	32,175
2202800010003130131VN	03010308001	0	14,998	10,000	10,000	34,998
2202800010003130133VN	03010308001	14,673	25,000	25,000	40,000	1,04,673
2202800010003130135VN	03010308001	0	12,500	5,000	7,500	25,000
2202800010003130136VN	03010308001	0	15,000	5,000	1,250	21,250
2202800010003130137VN	03010308001	0	6,000	2,000	2,000	10,000
2202800010003130138VN	03010308001	0	2,000	1,000	1,000	4,000
2202800010003130139VN	03010308001	0	3,000	1,000	1,000	5,000
2202800010003280281VN	03010308001	0	9,000	2,000	3,000	14,000
2202011122105230234VN	03010308002	0	9,63,27,000	3,50,28,000	4,37,85,000	17,51,40,000
2202021091106280287VN	03010308002	0	6,52,800	2,37,382	2,96,727	11,86,909
2202021091106310312VN	03010308002	0	1,93,249	1,78,356	2,22,945	5,94,550
2202028001112230231VN	03010308002	0	3,33,59,000	1,42,97,400	1,78,71,750	6,55,28,150
2202800010003110111VN	03010308002	72,932	9,068	10,000	15,000	1,07,000
2202800010003130131VN	03010308002	56,568	12,000	12,000	15,000	95,568
2202800010003130133VN	03010308002	72,844	25,000	25,000	32,000	1,54,844
2202800010003130135VN	03010308002	0	12,500	5,000	5,000	22,500
2202800010003130136VN	03010308002	0	12,000	5,000	7,500	24,500
2202800010003130137VN	03010308002	0	5,000	3,000	3,000	11,000
2202800010003130138VN	03010308002	0	2,000	2,000	1,000	5,000
2202800010003130139VN	03010308002	0	3,000	1,000	1,500	5,500
2202800010003280281VN	03010308002	2,000	5,000	2,000	3,000	12,000
2202011020004310312VN	03010308003	0	32,009	0	0	32,009
2202051030006310312VN	03010308003	0	767	0	0	767
2202021090004130133VN	03010308005	10,436	140	340	400	11,316
2202021090004130133VN	03010308006	2,609	130	280	300	3,319
2202011020004310312VN	03010308050	0	1,133	0	0	1,133
2202011020004310312VN	03010308052	0	399	0	0	399
2202800010003130131VN	03010332001	0	0	0	5,500	5,500
2202800010003130133VN	03010332001	0	2,000	0	0	2,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003130135VN	03010332001	0	2,000	0	0	2,000
2202021090004130133VN	03012703002	0	130	280	300	710
2202011020004310312VN	03020308001	0	4,046	0	0	4,046
2202051030006310312VN	03020308001	0	4,583	0	0	4,583
2202011020004310312VN	03020308002	0	1,708	0	0	1,708
2202011020004310312VN	03020308003	0	1,537	0	0	1,537
2202011020004310312VN	03020308004	0	399	0	0	399
2202021090004130133VN	03030308001	0	130	280	300	710
2202021090004130133VN	03030308002	0	130	280	300	710
2202021090004130133VN	03040308040	7,356	130	280	300	8,066
2202021090004130133VN	03060308017	2,609	130	280	300	3,319
2202011020004310312VN	03060308026	0	368	0	0	368
2202011020004310312VN	03060308027	0	456	0	0	456
2202051030006310312VN	03060308027	0	1,432	0	0	1,432
2202021090004130133VN	03070308004	0	130	280	300	710
2202021090004130133VN	03080308013	2,609	130	280	300	3,319
2202021090004130133VN	03080308014	10,408	130	280	300	11,118
2202011020004310312VN	03080308034	0	3,269	0	0	3,269
2202011020004310312VN	03090308004	1,319	368	0	0	1,687
2202011020004310312VN	03090308006	0	921	0	0	921
2202021090004130133VN	03090308007	9,802	130	280	300	10,512
2202021090004130133VN	03090308008	2,573	130	280	300	3,283
2202021090004130133VN	03100308002	2,609	130	280	300	3,319
2202021090004130133VN	03100308007	0	130	280	300	710
2202011020004310312VN	03100308017	0	1,506	0	0	1,506
2202051030006310312VN	03100308018	0	355	0	0	355
2202021050004110111VN	03120307024	0	1,000	500	500	2,000
2202021050004130131VN	03120307024	3,345	5,742	1,866	2,333	13,286
2202021050004130133VN	03120307024	19,261	33,922	15,000	20,000	88,183
2202021050004130135VN	03120307024	0	2,000	800	800	3,600
2202021050004130136VN	03120307024	0	1,000	400	400	1,800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021050004130138VN	03120307024	0	800	400	400	1,600
2202021050004130139VN	03120307024	0	800	400	400	1,600
2202011020004310312VN	03120308001	8,550	19,660	0	0	28,210
2202051030006310312VN	03120308001	0	425	0	0	425
2202021090004130133VN	03120308009	9,044	130	280	300	9,754
2202011020004310312VN	03120308020	0	3,765	0	0	3,765
2202011020004310312VN	03120308025	0	4,993	0	0	4,993
2202021090004130133VN	03130308001	0	130	280	300	710
2202011020004310312VN	03130308043	0	14,431	0	0	14,431
2202021090004130133VN	03140308002	0	130	280	300	710
2202011020004310312VN	03140308009	0	6,602	0	0	6,602
2202011020004310312VN	03140308011	0	1,294	0	0	1,294
2202011020004310312VN	03150308001	0	2,030	0	0	2,030
2202011020004310312VN	03160308004	0	493	0	0	493
2202021090004130133VN	03160312001	0	130	280	300	710
2202021090004130133VN	03170308004	0	130	280	300	710
2202021090004130133VN	03180308006	10,166	130	280	300	10,876
2202021090004130133VN	03190308002	2,609	130	280	300	3,319
2202021090004130133VN	03190308003	2,609	130	280	300	3,319
2202011020004310312VN	03190308005	0	2,932	0	0	2,932
2202011020004310312VN	03190308006	0	1,026	0	0	1,026
2202011020004310312VN	03200308002	0	842	0	0	842
2202011020004310312VN	03210308001	0	399	0	0	399
2202011020004310312VN	03210308004	0	1,659	0	0	1,659
2204001010004110111VN	04010307007	0	1,500	750	750	3,000
2204001010004130131VN	04010307007	0	2,500	1,250	1,250	5,000
2204001010004130133VN	04010307007	66,544	49,941	1,265	39,250	1,57,000
2204001010004130135VN	04010307007	0	2,000	1,000	1,000	4,000
2204001010004130136VN	04010307007	0	333	167	167	667
2202011121105230234VN	04010308003	0	7,12,25,000	2,59,00,000	3,23,75,000	12,95,00,000
2202028001112230231VN	04010308003	0	2,41,48,000	1,03,49,800	1,29,37,250	4,74,35,050

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003110111VN	04010308003	29,559	4,000	10,000	15,000	58,559
2202800010003130131VN	04010308003	3,528	11,000	15,000	15,000	44,528
2202800010003130133VN	04010308003	42,046	25,000	26,000	32,000	1,25,046
2202800010003130135VN	04010308003	0	12,500	4,000	5,000	21,500
2202800010003130136VN	04010308003	0	10,000	5,000	7,500	22,500
2202800010003130137VN	04010308003	0	5,000	2,000	3,000	10,000
2202800010003130138VN	04010308003	0	2,000	1,000	1,000	4,000
2202800010003130139VN	04010308003	0	3,000	1,000	1,500	5,500
2202800010003280281VN	04010308003	0	5,000	2,000	4,000	11,000
2202021090004130133VN	04010308005	0	0	700	200	900
2202011020004310312VN	04010308007	0	11,000	0	0	11,000
2202021090004130133VN	04010308010	0	300	410	540	1,250
2202021090004130133VN	04010308014	0	300	410	540	1,250
2202011020004310312VN	04012202019	0	4,500	0	0	4,500
2202051030006310312VN	04012202019	0	3,000	0	0	3,000
2202011020004310312VN	04012202023	0	8,500	0	0	8,500
2202011020004310312VN	04012202025	0	3,500	0	0	3,500
2202021090004130133VN	04020308002	0	200	300	400	900
2202011020004310312VN	04022202066	0	7,500	0	0	7,500
2202011020004310312VN	04022202067	0	500	0	0	500
2202011020004310312VN	04022202068	0	4,620	0	0	4,620
2202011020004310312VN	04030308001	0	400	0	0	400
2202051030006310312VN	04030308001	0	250	0	0	250
2202011020004310312VN	04032202057	0	500	0	0	500
2202051030006310312VN	04032202058	0	250	0	0	250
2202011020004310312VN	04042202052	0	5,500	0	0	5,500
2202051030006310312VN	04042202052	0	1,500	0	0	1,500
2202011020004310312VN	04042202053	0	500	0	0	500
2202011020004310312VN	04042202054	0	5,500	0	0	5,500
2202021090004130133VN	04050308002	0	200	300	400	900
2202011020004310312VN	04052202081	17,420	7,500	0	0	24,920

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	04052202082	0	600	0	0	600
2202011020004310312VN	04052202083	0	2,500	0	0	2,500
2202011020004310312VN	04052202084	0	1,000	0	0	1,000
2202021090004130133VN	04070308002	0	200	300	400	900
2202011020004310312VN	04072202011	0	3,500	0	0	3,500
2202011020004310312VN	04072202013	0	500	0	0	500
2202011020004310312VN	04072202014	670	400	0	0	1,070
2202011020004310312VN	04072202054	0	400	0	0	400
2202011020004310312VN	04072202055	0	500	0	0	500
2202021090004130133VN	04080307003	0	200	300	400	900
2202021090004130133VN	04080308001	0	300	410	540	1,250
2202011020004310312VN	04082202028	0	800	0	0	800
2202051030006310312VN	04082202028	0	2,000	0	0	2,000
2202011020004310312VN	04082202029	0	500	0	0	500
2202021090004130133VN	04090308003	0	300	410	540	1,250
2202011020004310312VN	04092202087	0	700	0	0	700
2202051030006310312VN	04092202087	0	1,000	0	0	1,000
2202021090004130133VN	04100308001	0	300	410	540	1,250
2202011020004310312VN	04102202060	0	800	0	0	800
2202021090004130133VN	04110308002	0	200	300	400	900
2202011020004310312VN	04112202067	0	1,000	0	0	1,000
2202011020004310312VN	04112202069	0	400	0	0	400
2202021090004130133VN	04130308001	0	0	740	160	900
2202011020004310312VN	04132202079	0	7,071	0	0	7,071
2202021090004130133VN	04140308003	0	200	300	400	900
2202021090004130133VN	04140308005	0	300	410	540	1,250
2202011020004310312VN	04142202130	0	800	0	0	800
2202011020004310312VN	04142202131	0	2,000	0	0	2,000
2202011020004310312VN	04142202132	0	700	0	0	700
2202011020004310312VN	04142202134	0	500	0	0	500
2202021090004130133VN	04150308003	0	0	400	500	900

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	04150308006	0	0	400	500	900
2202011020004310312VN	04152202011	0	400	0	0	400
2202021090004130133VN	05010307001	0	500	1,000	1,000	2,500
2202011121105230234VN	05010308001	0	6,23,81,000	2,26,84,000	2,83,55,000	11,34,20,000
2202021091106280287VN	05010308001	0	3,34,200	1,21,527	1,51,909	6,07,636
2202021091106310312VN	05010308001	0	1,93,249	1,78,356	2,22,945	5,94,550
2202028001112230231VN	05010308001	0	2,04,96,000	87,84,600	1,09,80,750	4,02,61,350
2202800010003110111VN	05010308001	40,784	4,000	10,000	15,000	69,784
2202800010003130131VN	05010308001	23,000	12,000	12,000	15,000	62,000
2202800010003130133VN	05010308001	45,000	66,085	26,000	32,000	1,69,085
2202800010003130135VN	05010308001	0	12,500	5,000	5,000	22,500
2202800010003130136VN	05010308001	0	10,000	5,000	7,500	22,500
2202800010003130137VN	05010308001	0	5,000	2,000	3,000	10,000
2202800010003130138VN	05010308001	0	2,000	1,000	1,000	4,000
2202800010003130139VN	05010308001	0	3,000	1,000	1,500	5,500
2202800010003280281VN	05010308001	0	5,000	2,000	3,000	10,000
2202021090004130133VN	05010308002	0	500	1,000	1,000	2,500
2202021090004130133VN	05010308007	0	500	1,000	1,000	2,500
2202011020004310312VN	05012202015	0	7,400	0	0	7,400
2202051030006310312VN	05012202015	0	1,750	0	0	1,750
2202011020004310312VN	05012202016	0	500	0	0	500
2202011020004310312VN	05012202017	0	750	0	0	750
2202021090004130133VN	05020308001	1,820	500	500	500	3,320
2202011020004310312VN	05022202067	0	2,300	0	0	2,300
2202011020004310312VN	05022202068	0	1,750	0	0	1,750
2202011020004310312VN	05022202069	0	250	0	0	250
2202051030006310312VN	05022202069	0	1,750	0	0	1,750
2202011020004310312VN	05022202070	0	1,500	0	0	1,500
2202021090004130133VN	05040308002	0	0	1,000	1,000	2,000
2202011020004310312VN	05042202004	0	250	0	0	250
2202011020004310312VN	05042202005	0	750	0	0	750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	05052202069	0	2,500	0	0	2,500
2202011020004310312VN	05052202070	0	2,250	0	0	2,250
2202021090004130133VN	05060202013	0	0	0	1,000	1,000
2202011020004310312VN	05062202063	0	3,400	0	0	3,400
2202011020004310312VN	05062202064	0	1,500	0	0	1,500
2202011020004310312VN	05062202065	0	1,750	0	0	1,750
2202011020004310312VN	05062202066	0	1,500	0	0	1,500
2202011020004310312VN	05062202067	0	2,000	0	0	2,000
2202011020004310312VN	05072202006	0	2,000	0	0	2,000
2202011020004310312VN	05072202007	0	650	0	0	650
2202011020004310312VN	05072202008	0	1,500	0	0	1,500
2202011020004310312VN	05082202005	0	1,000	0	0	1,000
2202011020004310312VN	05082202006	0	1,750	0	0	1,750
2202011020004310312VN	05082202007	0	1,250	0	0	1,250
2202011020004310312VN	05092202064	0	1,000	0	0	1,000
2202051030006310312VN	05092202064	0	1,750	0	0	1,750
2202011020004310312VN	05092202065	0	1,150	0	0	1,150
2202011020004310312VN	05092202066	0	2,000	0	0	2,000
2202021090004130133VN	05100308001	0	500	500	500	1,500
2202011020004310312VN	05102202056	0	1,000	0	0	1,000
2202011020004310312VN	05102202057	0	2,250	0	0	2,250
2202011020004310312VN	05102202058	0	2,900	0	0	2,900
2202011020004310312VN	05112202066	0	3,000	0	0	3,000
2202011020004310312VN	05112202067	0	750	0	0	750
2202011020004310312VN	05122202096	0	2,250	0	0	2,250
2202011020004310312VN	05122202097	0	1,250	0	0	1,250
2202011020004310312VN	05122202098	0	2,500	0	0	2,500
2202011020004310312VN	05122202099	0	3,750	0	0	3,750
2202011020004310312VN	05132207003	0	1,750	0	0	1,750
2202021090004130133VN	05140308001	0	0	1,000	1,500	2,500
2202011020004310312VN	05142202063	0	750	0	0	750

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	05142202064	0	750	0	0	750
2202011020004310312VN	05142202065	0	500	0	0	500
2202011020004310312VN	05142202066	0	750	0	0	750
2202011020004310312VN	05142202067	0	250	0	0	250
2202011020004310312VN	05160308001	0	13,650	0	0	13,650
2202051030006310312VN	05160308001	0	1,750	0	0	1,750
2202011020004310312VN	05162202004	0	2,750	0	0	2,750
2202011020004310312VN	05162202005	0	1,250	0	0	1,250
2202011020004310312VN	05172202044	0	1,500	0	0	1,500
2202021090004130133VN	05180308001	0	500	500	500	1,500
2202011020004310312VN	05182202048	0	3,250	0	0	3,250
2202011020004310312VN	05182202049	0	1,500	0	0	1,500
2202011020004310312VN	05182202050	0	1,250	0	0	1,250
2202011020004310312VN	05182202051	0	6,300	0	0	6,300
2202011020004310312VN	05192202003	0	500	0	0	500
2202011020004310312VN	05192202004	0	1,000	0	0	1,000
2202011010004140141VN	06010308004	0	3,250	1,600	1,650	6,500
2202011121105230234VN	06010308005	0	7,42,72,000	2,70,08,000	3,37,60,000	13,50,40,000
2202021091106280287VN	06010308005	0	25,95,600	9,43,855	11,79,818	47,19,273
2202021091106310312VN	06010308005	0	8,10,340	7,47,893	9,34,865	24,93,098
2202028001112230231VN	06010308005	0	2,38,72,000	1,02,31,600	1,27,89,500	4,68,93,100
2202800010003110111VN	06010308005	2,524	19,795	10,000	15,000	47,319
2202800010003130131VN	06010308005	19,924	12,000	15,000	15,000	61,924
2202800010003130133VN	06010308005	1,34,000	25,000	25,000	32,000	2,16,000
2202800010003130135VN	06010308005	0	12,500	5,000	5,000	22,500
2202800010003130136VN	06010308005	0	12,000	5,000	7,500	24,500
2202800010003130137VN	06010308005	0	5,000	2,000	4,000	11,000
2202800010003130138VN	06010308005	0	3,000	1,000	1,000	5,000
2202800010003130139VN	06010308005	0	3,000	1,000	1,500	5,500
2202800010003280281VN	06010308005	0	5,000	3,200	3,000	11,200
2202021090004130133VN	06010308006	0	250	541	750	1,541

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	06010308007	1,600	250	541	750	3,141
2202800010003110111VN	06010308010	35,691	5,000	10,000	15,000	65,691
2202800010003130131VN	06010308010	14,091	20,000	15,000	20,000	69,091
2202800010003130133VN	06010308010	17,015	25,000	25,000	30,000	97,015
2202800010003130135VN	06010308010	0	16,750	5,000	7,500	29,250
2202800010003130137VN	06010308010	0	6,000	2,000	2,252	10,252
2202800010003130138VN	06010308010	0	3,500	0	500	4,000
2202800010003130139VN	06010308010	0	4,000	1,000	1,000	6,000
2202800010003140141VN	06010308010	0	2,70,000	1,62,000	1,08,000	5,40,000
2202800010003280281VN	06010308010	4,500	9,000	2,000	3,000	18,500
2202021090004130133VN	06010308011	0	250	549	750	1,549
2202021090010130137VN	06010308011	0	500	250	250	1,000
2202011020004310312VN	06010308014	0	39,200	0	0	39,200
2202051030006310312VN	06010308014	0	2,000	0	0	2,000
2202021090004130133VN	06020308003	0	250	541	750	1,541
2202021090004130133VN	06020308004	0	250	541	750	1,541
2202011020004310312VN	06020308007	0	42,876	0	0	42,876
2202051030006310312VN	06020308007	0	1,000	0	0	1,000
2202021090004130133VN	06060308001	0	250	541	750	1,541
2202021090004130133VN	06070308001	0	250	541	750	1,541
2202011020004310312VN	06080308001	0	5,100	0	0	5,100
2202051030006310312VN	06080308001	0	1,000	0	0	1,000
2202021090004130133VN	06090308001	0	250	541	750	1,541
2202011020004310312VN	06100308001	0	7,100	0	0	7,100
2202051030006310312VN	06100308001	0	1,000	0	0	1,000
2202011020004310312VN	06110308002	0	11,100	0	0	11,100
2202021090004130133VN	06140308001	0	250	541	750	1,541
2202051030006310312VN	06140308002	0	1,000	0	0	1,000
2202011020004310312VN	06150308003	0	5,100	0	0	5,100
2202021090004130133VN	06160308002	0	250	541	750	1,541
2202011020004310312VN	06170308001	92,159	10,100	0	0	1,02,259

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202051030006310312VN	06170308001	3,300	1,000	0	0	4,300
2202021090004130133VN	06170308002	0	250	541	750	1,541
2202011020004310312VN	06170308004	1,31,087	7,100	0	0	1,38,187
2202021090004130133VN	06180308001	0	250	541	750	1,541
2202011020004310312VN	06180308003	0	4,100	0	0	4,100
2202011020004310312VN	07010308001	0	1,00,000	0	0	1,00,000
2202011121105230234VN	07010308001	0	6,63,85,000	2,41,40,000	3,01,75,000	12,07,00,000
2202021091106280287VN	07010308001	0	34,82,100	12,66,218	15,82,773	63,31,091
2202021091106310312VN	07010308001	0	6,20,042	5,72,259	7,15,323	19,07,624
2202028001112230231VN	07010308001	0	1,87,87,000	80,52,000	1,00,65,000	3,69,04,000
2202051030006310312VN	07010308001	0	6,000	0	0	6,000
2202800010003110111VN	07010308001	17,546	4,000	10,000	10,000	41,546
2202800010003130131VN	07010308001	36,818	10,000	10,000	15,000	71,818
2202800010003130133VN	07010308001	40,000	25,000	26,000	32,000	1,23,000
2202800010003130135VN	07010308001	0	12,500	5,000	7,500	25,000
2202800010003130136VN	07010308001	0	12,000	5,000	7,500	24,500
2202800010003130137VN	07010308001	0	5,000	3,000	4,000	12,000
2202800010003130138VN	07010308001	0	2,000	1,000	1,000	4,000
2202800010003130139VN	07010308001	0	3,000	1,000	1,500	5,500
2202800010003280281VN	07010308001	0	5,000	3,000	3,000	11,000
2202021090004130133VN	07010308004	0	140	340	420	900
2202021090004130133VN	07010308005	0	130	280	390	800
2202021090004130133VN	07010308006	0	130	280	390	800
2202021090004130133VN	07010308007	0	130	280	390	800
2202021090004130133VN	07010308008	0	130	280	390	800
2202021090004130133VN	07020308001	0	130	280	390	800
2202021090004130133VN	07020308002	0	130	280	390	800
2202021090004130133VN	07040308001	0	130	280	390	800
2202021090004130133VN	07040308002	0	130	280	390	800
2202021090004130133VN	07040308003	0	130	280	390	800
2202021090004130133VN	07050308001	0	130	280	390	800

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	07050308002	0	130	280	390	800
2202021090004130133VN	07060308019	0	130	280	390	800
2202021090004130133VN	07070308002	0	130	280	390	800
2202021090004130133VN	07070308003	0	130	280	390	800
2202021090004130133VN	07070308004	0	130	280	390	800
2202021090004130133VN	07080307005	0	130	280	390	800
2202021090004130133VN	07080308001	0	130	280	390	800
2202021090004130133VN	07090308003	0	130	280	390	800
2202021090004130133VN	07100308001	0	130	280	390	800
2202021090004130133VN	07120308001	0	130	280	390	800
2202021090004130133VN	07120308002	0	130	280	390	800
2202021090004130133VN	07130308001	0	130	280	390	800
2202021050004110111VN	08010308002	0	750	375	375	1,500
2202021050004130131VN	08010308002	2,334	2,479	1,867	2,333	9,013
2202021050004130133VN	08010308002	14,000	14,000	10,000	13,000	51,000
2202021050004130135VN	08010308002	0	1,000	600	600	2,200
2202021050004130136VN	08010308002	0	500	300	300	1,100
2202021050004130138VN	08010308002	0	600	300	300	1,200
2202021050004130139VN	08010308002	0	600	300	300	1,200
2202021090004130133VN	08010308010	0	1,000	0	2,000	3,000
2202011020004310312VN	08010308014	0	32,000	0	0	32,000
2202051030006310312VN	08010308014	0	2,500	0	0	2,500
2202011121105230234VN	08010308015	0	7,10,05,000	2,58,20,000	3,22,75,000	12,91,00,000
2202021091106280287VN	08010308015	0	31,75,200	11,54,618	14,43,273	57,73,091
2202021091106310312VN	08010308015	0	5,92,003	5,46,380	6,82,976	18,21,359
2202028001112230231VN	08010308015	0	1,46,17,000	62,65,000	78,32,000	2,87,14,000
2202800010003110111VN	08010308015	18,850	4,000	10,000	15,000	47,850
2202800010003130131VN	08010308015	0	12,000	12,000	15,000	39,000
2202800010003130133VN	08010308015	51,978	25,000	25,000	32,000	1,33,978
2202800010003130135VN	08010308015	0	12,500	4,000	5,000	21,500
2202800010003130136VN	08010308015	0	12,000	5,000	7,500	24,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003130137VN	08010308015	0	5,000	2,000	4,000	11,000
2202800010003130138VN	08010308015	0	2,000	1,000	1,000	4,000
2202800010003130139VN	08010308015	0	3,000	1,000	1,500	5,500
2202800010003280281VN	08010308015	0	5,000	2,000	4,000	11,000
2202011020004310312VN	08010308016	0	1,000	0	0	1,000
2202011020004310312VN	08010308028	0	2,000	0	0	2,000
2202011020004310312VN	08030308003	0	10,100	0	0	10,100
2202021090004130133VN	08040308001	0	0	2,500	0	2,500
2202011020004310312VN	08040308003	0	2,900	0	0	2,900
2202011020004310312VN	08050308003	0	1,800	0	0	1,800
2202011020004310312VN	08050308006	0	4,000	0	0	4,000
2202051030006310312VN	08050308006	0	2,500	0	0	2,500
2202021090004130133VN	08060308004	4,616	0	0	2,000	6,616
2202011020004310312VN	08060308005	0	14,000	0	0	14,000
2202011020004310312VN	08060308008	0	2,000	0	0	2,000
2202011020004310312VN	08060308009	0	15,000	0	0	15,000
2202011020004310312VN	08070308007	0	1,500	0	0	1,500
2202011020004310312VN	08070308008	0	1,000	0	0	1,000
2202021090004130133VN	08080308001	0	1,000	0	1,000	2,000
2202011020004310312VN	08090308003	0	1,200	0	0	1,200
2202011020004310312VN	08090308004	0	1,800	0	0	1,800
2202021090004130133VN	08090308007	0	627	2,000	0	2,627
2202011020004310312VN	08100308003	0	1,200	0	0	1,200
2202051030006310312VN	08120308003	0	1,000	0	0	1,000
2202021090004130133VN	08120308028	0	0	2,000	0	2,000
2202011020004310312VN	08130308001	0	3,000	0	0	3,000
2202021090004130133VN	08130308019	0	0	0	1,000	1,000
2202011020004310312VN	08140308001	0	1,500	0	0	1,500
2202021090004130133VN	08150308003	0	0	0	1,000	1,000
2202021090004130133VN	08150308004	0	1,000	0	1,000	2,000
2202011020004310312VN	08150308005	0	1,999	0	0	1,999

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	08160308002	0	2,000	0	0	2,000
2202011020004310312VN	08160308003	0	1	0	0	1
2202011020004310312VN	09010308001	0	13,748	0	0	13,748
2202051030006310312VN	09010308001	0	2,870	0	0	2,870
2202011020004310312VN	09010308002	0	2,938	0	0	2,938
2202011010004130133VN	09010308003	0	0	0	96	96
2202011020004310312VN	09010308003	11,248	7,990	0	0	19,238
2202011121105230234VN	09010308003	0	8,65,70,000	3,14,80,000	3,93,50,000	15,74,00,000
2202021091106280287VN	09010308003	0	93,59,950	34,03,619	42,54,523	1,70,18,092
2202021091106310312VN	09010308003	0	17,08,257	15,76,610	19,70,762	52,55,629
2202028001112230231VN	09010308003	0	2,64,13,000	1,13,20,600	1,41,50,750	5,18,84,350
2202800010003110111VN	09010308003	0	12,251	10,000	15,000	37,251
2202800010003130131VN	09010308003	11,760	12,000	15,000	15,000	53,760
2202800010003130133VN	09010308003	13,027	60,000	25,000	30,000	1,28,027
2202800010003130135VN	09010308003	0	12,500	5,000	5,000	22,500
2202800010003130136VN	09010308003	0	10,000	5,000	7,500	22,500
2202800010003130137VN	09010308003	0	5,000	3,000	2,000	10,000
2202800010003130138VN	09010308003	0	3,000	1,000	1,000	5,000
2202800010003130139VN	09010308003	0	3,000	1,000	1,500	5,500
2202800010003280281VN	09010308003	0	7,000	2,000	2,000	11,000
2202021090004130133VN	09010308006	0	125	271	406	802
2202021090004130133VN	09010308007	0	125	271	406	802
2202021090004130133VN	09010308008	0	125	271	406	802
2202021090004130133VN	09010308009	0	125	271	406	802
2202021090004130133VN	09010308010	0	125	271	406	802
2202021090004130133VN	09010308011	0	125	271	406	802
2202021090004130133VN	09010308012	0	125	271	406	802
2202021090004130133VN	09010308013	0	125	271	406	802
2202021050004110111VN	09010310005	0	750	375	375	1,500
2202021050004130131VN	09010310005	0	1,500	1,867	2,334	5,701
2202021050004130133VN	09010310005	2,746	10,671	9,400	10,000	32,817

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021050004130135VN	09010310005	0	1,000	600	600	2,200
2202021050004130136VN	09010310005	0	500	300	300	1,100
2202021050004130138VN	09010310005	0	600	300	300	1,200
2202021050004130139VN	09010310005	0	600	300	300	1,200
2202021090004130133VN	09020308001	0	125	271	406	802
2202011020004310312VN	09020308004	37,584	9,725	0	0	47,309
2202011020004310312VN	09030308001	0	1,830	0	0	1,830
2202011020004310312VN	09030308002	0	6,222	0	0	6,222
2202051030006310312VN	09030308002	0	1,372	0	0	1,372
2202011020004310312VN	09030308003	0	3,026	0	0	3,026
2202011020004310312VN	09030308004	0	3,489	0	0	3,489
2202021090004130133VN	09030308005	0	125	271	406	802
2202021090004130133VN	09040308002	0	125	271	406	802
2202021090004130133VN	09040308003	0	125	271	406	802
2202011020004310312VN	09040308004	0	246	0	0	246
2202011020004310312VN	09040308005	0	321	0	0	321
2202021090004130133VN	09040308026	0	125	267	412	804
2202021090004130133VN	09050308001	0	125	271	406	802
2202021090004130133VN	09050308003	0	125	271	406	802
2202011020004310312VN	09050308007	0	955	0	0	955
2202021090004130133VN	09060308001	0	125	271	406	802
2202011020004310312VN	09060308002	0	7,393	0	0	7,393
2202011020004310312VN	09060308004	0	2,999	0	0	2,999
2202011020004310312VN	09070308005	0	227	0	0	227
2202011020004310312VN	09080308002	0	1,316	0	0	1,316
2202011020004310312VN	09080308003	0	589	0	0	589
2202021090004130133VN	09090308001	0	125	271	406	802
2202021090004130133VN	09090308002	0	125	271	406	802
2202011020004310312VN	09090308003	0	312	0	0	312
2202011020004310312VN	09090308006	0	1,108	0	0	1,108
2202011020004310312VN	09090308007	0	253	0	0	253

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	09110308001	0	125	271	406	802
2202021090004130133VN	09110308002	0	125	271	406	802
2202011020004310312VN	09110308003	0	1,630	0	0	1,630
2202011020004310312VN	09110308004	0	666	0	0	666
2202021090004130133VN	09120308002	0	125	271	406	802
2202021090004130133VN	09120308004	0	125	271	406	802
2202011010004140141VN	09120308005	0	3,250	1,650	1,600	6,500
2202011020004310312VN	09120308005	0	22,123	0	0	22,123
2202051030006310312VN	09120308005	0	10,649	0	0	10,649
2202011020004310312VN	09120308006	0	1,458	0	0	1,458
2202011020004310312VN	09120308009	0	413	0	0	413
2202011020004310312VN	09120308010	0	5,359	0	0	5,359
2202011020004310312VN	09130308001	0	1,137	0	0	1,137
2202011020004310312VN	09130308003	0	253	0	0	253
2202021090004130133VN	09130308005	0	125	271	406	802
2202021090004130133VN	09140308001	0	125	271	406	802
2202011020004310312VN	09140308004	0	1,742	0	0	1,742
2202011020004310312VN	09140308006	0	305	0	0	305
2202011020004310312VN	09140308007	0	227	0	0	227
2202021090004130133VN	10010308001	4,400	157	342	471	5,370
2202021090004130133VN	10010308002	0	174	344	522	1,040
2202011121105230234VN	10010308005	0	8,38,20,000	3,04,80,000	3,81,00,000	15,24,00,000
2202021091106280287VN	10010308005	0	73,93,500	26,88,545	33,60,682	1,34,42,727
2202021091106310312VN	10010308005	0	12,25,386	11,30,951	14,13,689	37,70,026
2202028001112230231VN	10010308005	0	2,48,90,000	1,06,67,400	1,33,34,250	4,88,91,650
2202800010003110111VN	10010308005	0	4,000	15,000	10,000	29,000
2202800010003130131VN	10010308005	0	14,799	10,000	15,000	39,799
2202800010003130133VN	10010308005	25,764	25,000	26,000	32,000	1,08,764
2202800010003130135VN	10010308005	0	12,500	5,000	6,250	23,750
2202800010003130136VN	10010308005	0	12,000	5,000	7,500	24,500
2202800010003130137VN	10010308005	0	7,000	2,000	1,000	10,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003130138VN	10010308005	0	3,000	1,000	1,000	5,000
2202800010003130139VN	10010308005	0	3,000	1,000	1,000	5,000
2202800010003280281VN	10010308005	0	5,000	2,000	2,000	9,000
2202021090004130133VN	10010308006	2,100	157	342	471	3,070
2202021090004130133VN	10010308007	2,100	157	342	471	3,070
2202011020004310312VN	10010308014	0	19,400	0	0	19,400
2202051030006310312VN	10010308014	0	6,000	0	0	6,000
2202021090004130133VN	10030308006	0	157	342	471	970
2202021090004130133VN	10040308013	0	157	342	471	970
2202011020004310312VN	10040308014	0	10,220	0	0	10,220
2202021090004130133VN	10050308001	0	157	342	471	970
2202011020004310312VN	10050308013	0	21,208	0	0	21,208
2202021090004130133VN	10060308001	4,200	157	342	471	5,170
2202021090004130133VN	10070308001	2,100	157	342	471	3,070
2202021090004130133VN	10070308002	4,200	157	342	471	5,170
2202021090004130133VN	10070308003	2,100	157	342	471	3,070
2202021090004130133VN	10080308001	4,200	157	342	471	5,170
2202021090004130133VN	10120308001	1,043	157	342	471	2,013
2202021090004130133VN	10130308005	0	157	342	471	970
2202021090004130133VN	10140308001	4,200	157	342	471	5,170
2202021090004130133VN	10150308001	0	157	342	471	970
2202021090004130133VN	10150308003	4,200	157	342	471	5,170
2202021090004130133VN	10160308001	0	157	342	471	970
2202011020004310312VN	10160308032	0	6,400	0	0	6,400
2202021090004130133VN	10170308001	0	157	342	471	970
2202011020004310312VN	11010307026	0	7,020	0	0	7,020
2202051030006310312VN	11010307026	0	1,883	0	0	1,883
2202021090004130133VN	11010308003	0	1,000	0	0	1,000
2202011121105230234VN	11010308017	0	9,12,12,000	3,31,68,000	4,14,60,000	16,58,40,000
2202021091106280287VN	11010308017	0	72,78,900	26,46,873	33,08,591	1,32,34,364
2202021091106310312VN	11010308017	0	9,65,705	8,91,283	11,14,104	29,71,092

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202028001112230231VN	11010308017	0	2,57,96,000	1,10,55,800	1,38,19,750	5,06,71,550
2202800010003110111VN	11010308017	34,166	13,086	10,000	10,000	67,252
2202800010003130131VN	11010308017	1,20,000	10,000	15,000	15,000	1,60,000
2202800010003130133VN	11010308017	56,658	25,000	25,000	32,000	1,38,658
2202800010003130135VN	11010308017	0	10,000	4,000	7,500	21,500
2202800010003130136VN	11010308017	0	12,000	5,000	7,500	24,500
2202800010003130137VN	11010308017	0	7,000	2,000	3,000	12,000
2202800010003130138VN	11010308017	0	3,000	1,000	2,000	6,000
2202800010003130139VN	11010308017	0	3,000	1,500	1,500	6,000
2202800010003280281VN	11010308017	0	5,000	2,000	2,000	9,000
2202021090004130133VN	11010308025	0	1,000	0	0	1,000
2202021090004130133VN	11010308030	0	1,000	0	0	1,000
2202021090004130133VN	11010308043	0	0	0	2,000	2,000
2202051030006310312VN	11030308004	0	538	0	0	538
2202021090004130133VN	11050308001	0	0	0	1,000	1,000
2202021090004130133VN	11050308003	0	0	0	1,000	1,000
2202021090004130133VN	11060308001	0	0	0	1,000	1,000
2202011020004310312VN	11060308013	0	1,170	0	0	1,170
2202021090004130133VN	11070308001	2,760	0	0	1,000	3,760
2202011020004310312VN	11070308002	0	2,340	0	0	2,340
2202011020004310312VN	11070308004	0	2,340	0	0	2,340
2202021090004130133VN	11080308010	0	0	0	2,000	2,000
2202011020004310312VN	11090307003	0	4,680	0	0	4,680
2202021090004130133VN	11090308001	0	0	0	1,000	1,000
2202021090004130133VN	11100308001	0	0	1,000	0	1,000
2202011020004310312VN	11110307006	0	3,510	0	0	3,510
2202021090004130133VN	11120308004	1,380	0	1,000	0	2,380
2202011020004310312VN	11120308020	0	2,340	0	0	2,340
2202011020004310312VN	11130307004	0	2,340	0	0	2,340
2202011020004310312VN	11130307006	0	3,510	0	0	3,510
2202021090004130133VN	11130308028	0	0	1,000	0	1,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202021090004130133VN	11140308001	0	0	1,000	0	1,000
2202051030006310312VN	11140308002	0	1,614	0	0	1,614
2202051030006310312VN	11140308003	0	2,158	0	0	2,158
2202011020004310312VN	11150307004	0	1,170	0	0	1,170
2202011020004310312VN	11160307010	0	8,190	0	0	8,190
2202011020004310312VN	11160307017	0	3,515	0	0	3,515
2202051030006310312VN	11160307017	0	807	0	0	807
2202021090004130133VN	11160308010	0	0	1,000	0	1,000
2202021090004130133VN	11160308024	0	0	500	0	500
2202021090004130133VN	11180308002	0	0	1,000	0	1,000
2202800010003110111VN	12010308001	0	6,000	11,600	10,000	27,600
2202800010003130131VN	12010308001	20,614	20,000	12,000	15,000	67,614
2202800010003130133VN	12010308001	15,373	25,000	26,000	25,000	91,373
2202800010003130135VN	12010308001	0	12,500	5,000	7,500	25,000
2202800010003130136VN	12010308001	0	20,000	5,000	0	25,000
2202800010003130137VN	12010308001	0	6,000	2,798	3,000	11,798
2202800010003130138VN	12010308001	0	2,000	1,000	1,000	4,000
2202800010003130139VN	12010308001	0	3,000	1,000	1,000	5,000
2202800010003280281VN	12010308001	0	9,000	3,000	3,000	15,000
2202011020004310312VN	12010308005	0	60,000	0	0	60,000
2202011121105230234VN	12010308005	0	7,01,25,000	2,55,00,000	3,18,75,000	12,75,00,000
2202021090004130133VN	12010308005	0	3,000	6,500	6,000	15,500
2202021091106280287VN	12010308005	0	20,95,500	7,62,000	9,52,500	38,10,000
2202021091106310312VN	12010308005	0	5,38,912	4,97,380	6,21,726	16,58,018
2202028001112230231VN	12010308005	0	1,45,19,000	62,22,800	77,78,500	2,85,20,300
2202051030006310312VN	12010308005	0	6,000	0	0	6,000
2202800010003110111VN	12010308005	17,925	4,963	10,000	10,000	42,888
2202800010003130131VN	12010308005	0	10,000	10,000	15,000	35,000
2202800010003130133VN	12010308005	17,120	25,000	25,000	32,000	99,120
2202800010003130135VN	12010308005	0	12,500	4,000	5,000	21,500
2202800010003130136VN	12010308005	0	12,000	5,000	7,500	24,500

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003130137VN	12010308005	0	7,000	2,000	3,000	12,000
2202800010003130138VN	12010308005	0	2,000	1,000	1,000	4,000
2202800010003130139VN	12010308005	0	3,000	1,500	1,500	6,000
2202800010003280281VN	12010308005	0	5,000	2,000	2,000	9,000
2202011020004310312VN	22010308005	0	8,437	0	0	8,437
2202021090004130133VN	22010308006	0	2,235	550	640	3,425
2202011121105230234VN	22010308007	0	5,92,35,000	2,15,40,000	2,69,25,000	10,77,00,000
2202021091106280287VN	22010308007	0	32,48,400	11,81,236	14,76,545	59,06,181
2202021091106310312VN	22010308007	0	7,60,236	7,01,649	8,77,061	23,38,946
2202028001112230231VN	22010308007	0	1,46,31,000	62,70,600	78,38,250	2,87,39,850
2202800010003110111VN	22010308007	14,100	4,000	5,000	5,000	28,100
2202800010003130131VN	22010308007	13,000	10,000	15,000	15,000	53,000
2202800010003130133VN	22010308007	22,160	25,000	25,000	32,000	1,04,160
2202800010003130136VN	22010308007	0	12,000	5,000	7,500	24,500
2202800010003130137VN	22010308007	0	7,000	1,000	3,000	11,000
2202800010003130138VN	22010308007	0	2,000	0	1,000	3,000
2202800010003130139VN	22010308007	0	3,000	1,000	1,500	5,500
2202800010003280281VN	22010308007	0	5,000	2,000	2,000	9,000
2202021090004130133VN	22010308010	8,982	99	545	636	10,262
2202011020004310312VN	22020308002	0	6,112	0	0	6,112
2202011020004310312VN	22020308003	0	4,108	0	0	4,108
2202021090004130133VN	22030308001	2,998	99	545	636	4,278
2202011020004310312VN	22030308004	0	3,147	0	0	3,147
2202011020004310312VN	22030308005	0	626	0	0	626
2202011020004310312VN	22040308002	0	1,230	0	0	1,230
2202021090004130133VN	22050308001	0	99	545	636	1,280
2202021090004130133VN	22050308004	0	99	545	636	1,280
2202011020004310312VN	22050308005	0	1,230	0	0	1,230
2202011020004310312VN	22060308001	0	1,651	0	0	1,651
2202011020004310312VN	22070308002	0	11,027	0	0	11,027
2202011020004310312VN	22070308003	0	481	0	0	481

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	22070308004	0	5,591	0	0	5,591
2202011020004310312VN	22080308002	0	1,472	0	0	1,472
2202021090004130133VN	22080308003	0	99	545	636	1,280
2202011020004310312VN	22090308001	0	15,543	0	0	15,543
2202021090004130133VN	22090308002	2,395	99	545	636	3,675
2202021090004130133VN	22090308003	2,290	99	545	636	3,570
2202011020004310312VN	22090308005	0	990	0	0	990
2202011020004310312VN	22100308001	0	3,792	0	0	3,792
2202021090004130133VN	22100308002	0	99	545	636	1,280
2202011020004310312VN	22100308004	0	617	0	0	617
2202021090004130133VN	22100308005	0	99	545	636	1,280
2202011020004310312VN	22110308001	0	651	0	0	651
2202011020004310312VN	22110308003	0	5,122	0	0	5,122
2202021090004130133VN	22110308005	0	99	545	636	1,280
2202011020004310312VN	22120308001	0	2,114	0	0	2,114
2202011020004310312VN	22120308002	0	1,059	0	0	1,059
2202010011106310312VN	27000308001	0	2,75,00,000	1,00,00,000	1,25,00,000	5,00,00,000
2202011021136310311VN	27000308001	0	55,09,350	20,03,400	25,04,250	1,00,17,000
2202018000004310312VN	27000308001	0	25,00,000	0	0	25,00,000
2202020530005280285VN	27000308001	0	80,00,00,000	40,00,00,000	40,00,00,000	1,60,00,00,000
2202021070005210211VN	27000308001	0	2,02,88,000	1,01,44,000	1,01,44,000	4,05,76,000
2202021070005340341VN	27000308001	0	2,49,55,290	1,24,77,640	1,24,77,645	4,99,10,575
2202021070006340341VN	27000308001	0	11,08,000	5,54,000	5,54,000	22,16,000
2202021091106310312VN	27000308001	1,66,65,000	21,55,082	19,89,000	24,86,250	2,32,95,332
2202021100006310311VN	27000308001	0	49,50,00,000	18,00,00,000	22,50,00,000	90,00,00,000
2202021100006310312VN	27000308001	0	16,50,00,000	6,00,00,000	7,50,00,000	30,00,00,000
2202021100008310312VN	27000308001	3,33,30,000	5,16,70,000	4,25,00,000	4,25,00,000	17,00,00,000
2202021100008310319VN	27000308001	0	5,50,00,000	2,00,00,000	2,50,00,000	10,00,00,000
2202028000008210211VN	27000308001	0	21,50,00,000	10,75,00,000	10,75,00,000	43,00,00,000
2202028001105110111VN	27000308001	0	25,00,000	12,50,000	12,50,000	50,00,000
2202028001105120121VN	27000308001	0	25,00,000	12,50,000	12,50,000	50,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202028001105130134VN	27000308001	0	1,25,000	62,500	62,500	2,50,000
2202028001105130137VN	27000308001	0	7,50,000	3,75,000	3,75,000	15,00,000
2202028001105130138VN	27000308001	0	37,500	18,750	18,750	75,000
2202028001105160161VN	27000308001	0	50,000	25,000	25,000	1,00,000
2202028001105210211VN	27000308001	0	20,00,000	10,00,000	10,00,000	40,00,000
2202028001105210212VN	27000308001	0	2,00,000	1,00,000	1,00,000	4,00,000
2202028001105210213VN	27000308001	0	37,500	18,750	18,750	75,000
2202028001105260264VN	27000308001	0	3,75,000	1,87,500	1,87,500	7,50,000
2202028001105280287VN	27000308001	0	37,50,000	18,75,000	18,75,000	75,00,000
2202028001105290297VN	27000308001	0	25,00,000	12,50,000	12,50,000	50,00,000
2202028001112210211VN	27000308001	0	50,42,950	18,33,800	22,92,250	91,69,000
2202028001112230231VN	27000308001	0	5,00,00,000	0	0	5,00,00,000
2202028001112230233VN	27000308001	0	29,73,58,600	10,81,30,400	13,51,63,000	54,06,52,000
2202028001113230231VN	27000308001	0	82,99,35,700	30,17,94,800	37,72,43,500	1,50,89,74,000
2202028001120210213VN	27000308001	0	12,37,50,000	4,50,00,000	5,62,50,000	22,50,00,000
2202800010001110111VN	27000308001	1,61,677	1,16,325	39,248	1,05,750	4,23,000
2202800010001130131VN	27000308001	1,33,073	2,35,047	14,380	1,27,500	5,10,000
2202800010001130133VN	27000308001	2,28,226	6,77,704	1,08,070	3,38,000	13,52,000
2202800010001130135VN	27000308001	0	75,000	37,500	37,500	1,50,000
2202800010001130136VN	27000308001	0	75,000	37,500	37,500	1,50,000
2202800010001130137VN	27000308001	0	74,673	37,336	37,337	1,49,346
2202800010001130138VN	27000308001	0	37,500	18,750	18,750	75,000
2202800010001130139VN	27000308001	0	37,500	18,750	18,750	75,000
2202800010001140141VN	27000308001	0	36,66,500	18,33,250	18,33,250	73,33,000
2202800010001160161VN	27000308001	0	5,500	2,750	2,750	11,000
2202800010001240242VN	27000308001	0	55,000	20,000	25,000	1,00,000
2202800010001270272VN	27000308001	1,61,04,665	66,99,985	82,92,600	1,03,65,750	4,14,63,000
2202800010001270278VN	27000308001	0	3,46,06,550	1,25,84,200	1,57,30,250	6,29,21,000
2202800010001280281VN	27000308001	0	45,000	22,500	22,500	90,000
2202800010005280287VN	27000308001	0	56,500	28,250	28,250	1,13,000
2204001011115110111VN	27000308001	0	16,00,000	8,00,000	8,00,000	32,00,000

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2204001011115130134VN	27000308001	0	5,00,000	2,50,000	2,50,000	10,00,000
2204001011115130135VN	27000308001	0	37,50,000	18,75,000	18,75,000	75,00,000
2204001011115130137VN	27000308001	0	1,29,00,000	64,50,000	64,50,000	2,58,00,000
2204001011115150151VN	27000308001	0	50,00,000	25,00,000	25,00,000	1,00,00,000
2204001011115160161VN	27000308001	0	1,00,00,000	50,00,000	50,00,000	2,00,00,000
2204001011115210211VN	27000308001	0	1,25,00,000	62,50,000	62,50,000	2,50,00,000
2204001011115210212VN	27000308001	0	18,00,000	9,00,000	9,00,000	36,00,000
2204001011115210213VN	27000308001	0	7,50,000	3,75,000	3,75,000	15,00,000
2204001011115280287VN	27000308001	0	1,35,00,000	67,50,000	67,50,000	2,70,00,000
2204001011115290297VN	27000308001	0	1,00,00,000	50,00,000	50,00,000	2,00,00,000
2204001020007310312VN	27000308001	47,25,000	62,75,000	40,00,000	50,00,000	2,00,00,000
2202800030004110111VN	27000331001	0	4,000	2,000	2,000	8,000
2202800030004130131VN	27000331001	11,829	7,000	3,671	7,500	30,000
2202800030004130133VN	27000331001	2,80,010	2,79,890	2,03,600	2,54,500	10,18,000
2202800030004130135VN	27000331001	0	4,000	2,000	2,000	8,000
2202800030004130136VN	27000331001	0	4,000	2,000	2,000	8,000
2202800030004140141VN	27000331001	0	19,51,000	9,75,500	9,75,500	39,02,000
2202800030004210213VN	27000331001	0	3,75,000	1,87,500	1,87,500	7,50,000
2202800010003110111VN	90000000105	0	0	8,000	9,500	17,500
2202800010003130131VN	90000000105	0	15,000	7,400	20,000	42,400
2202800010003130133VN	90000000105	0	25,000	18,200	24,000	67,200
2202800010003130135VN	90000000105	0	12,500	5,000	5,000	22,500
2202800010003130136VN	90000000105	0	20,250	0	0	20,250
2202800010003130137VN	90000000105	0	8,000	2,000	2,000	12,000
2202800010003130138VN	90000000105	0	3,000	0	1,000	4,000
2202800010003130139VN	90000000105	0	3,000	1,000	1,000	5,000
2202800010003280281VN	90000000105	0	7,300	3,000	3,000	13,300
2202011010004130133VN	01010308006	0	0	0	0	0
2202011010004130133VN	01010308041	0	0	0	0	0
8443001060001000000VN	01011003001	18,000	0	0	0	18,000
2202011010004130133VN	01070308030	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011010004130133VN	01090308001	0	0	0	0	0
2202011010004130133VN	01090308002	0	0	0	0	0
8443001060001000000VN	02011603028	89,638	0	0	0	89,638
2202011010004130133VN	02042202064	0	0	0	0	0
2202011010004130133VN	02042202066	0	0	0	0	0
2202011020004310312VN	02102202086	13,240	0	0	0	13,240
2202011010004130133VN	02132202233	0	0	0	0	0
2202011010004130133VN	02132202234	0	0	0	0	0
2202011010004130133VN	03100308027	0	0	0	0	0
2202011010004130133VN	03180308001	0	0	0	0	0
2202011010004130133VN	04010308005	0	0	0	0	0
2202011010004130133VN	04140308005	0	0	0	0	0
2202011010004130133VN	05010307001	0	0	0	0	0
2202011010004130133VN	05010308002	0	0	0	0	0
2202051030006310312VN	05022202068	0	0	0	0	0
2202011010004130133VN	06010308004	0	0	0	0	0
2202011020004310312VN	06010308012	0	0	0	0	0
2202011020004310312VN	06010308015	0	0	0	0	0
2202011020004310312VN	06010308016	0	0	0	0	0
2202011010004130133VN	06020308001	0	0	0	0	0
2202011020004310312VN	06020308005	0	0	0	0	0
2202011020004310312VN	06020308006	0	0	0	0	0
2202011020004310312VN	06030308001	0	0	0	0	0
2202011020004310312VN	06030308002	0	0	0	0	0
2202011020004310312VN	06030308003	0	0	0	0	0
2202011020004310312VN	06040308001	0	0	0	0	0
2202011020004310312VN	06040308002	0	0	0	0	0
2202011020004310312VN	06060308004	0	0	0	0	0
2202011020004310312VN	06072202053	73,150	0	0	0	73,150
2202011020004310312VN	06072202054	25,440	0	0	0	25,440
2202011010004130133VN	06080308001	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011010004130133VN	06080308002	0	0	0	0	0
2202011020004310312VN	06080308002	0	0	0	0	0
2202011010004130133VN	06080308003	0	0	0	0	0
2202011020004310312VN	06080308003	0	0	0	0	0
2202011020004310312VN	06080308004	0	0	0	0	0
2202011020004310312VN	06090308002	0	16,817	0	0	16,817
2202011020004310312VN	06090308003	0	0	0	0	0
2202011020004310312VN	06090308004	0	0	0	0	0
2202011020004310312VN	06100308003	0	0	0	0	0
2202011020004310312VN	06100308004	0	0	0	0	0
2202011020004310312VN	06100308005	0	0	0	0	0
2202011020004310312VN	06110308001	3,874	0	0	0	3,874
2202011020004310312VN	06120308001	0	0	0	0	0
2202011010004130133VN	06120308002	0	0	0	0	0
2202011020004310312VN	06120308003	0	0	0	0	0
2202011020004310312VN	06140308002	1,35,490	0	0	0	1,35,490
2202011020004310312VN	06140308003	22,433	0	0	0	22,433
2202011010004130133VN	06150308001	0	0	0	0	0
2202011020004310312VN	06150308002	0	0	0	0	0
2202011020004310312VN	06150308004	0	0	0	0	0
2202011020004310312VN	06150308005	0	0	0	0	0
2202011020004310312VN	06160308004	34,880	14,182	0	0	49,062
2202011020004310312VN	06160308005	0	0	0	0	0
2202011020004310312VN	06160308008	0	0	0	0	0
2202011010004130133VN	06170308001	0	0	0	0	0
2202011020004310312VN	06170308003	34,683	0	0	0	34,683
2202011020004310312VN	06170308008	2,164	0	0	0	2,164
2202011020004310312VN	06180308004	0	0	0	0	0
2202011020004310312VN	06180308005	0	0	0	0	0
2202011020004310312VN	06180308006	0	0	0	0	0
2202011010004130133VN	07010308004	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22020110200043103 12VN	07010308057	0	0	0	0	0
22020110200043103 12VN	07010308058	0	0	0	0	0
22020510300063103 12VN	07010308058	0	0	0	0	0
22020110200043103 12VN	07010308059	0	0	0	0	0
22020110200043103 12VN	07010308060	0	0	0	0	0
22020510300063103 12VN	07010308060	0	0	0	0	0
22020110200043103 12VN	07010308061	0	0	0	0	0
22020110200043103 12VN	07010308062	0	0	0	0	0
22020110200043103 12VN	07020308024	0	0	0	0	0
22020110200043103 12VN	07020308025	0	0	0	0	0
22020110200043103 12VN	07020308026	0	0	0	0	0
22020110200043103 12VN	07030308021	0	0	0	0	0
22020510300063103 12VN	07030308021	0	0	0	0	0
22020110200043103 12VN	07030308022	0	0	0	0	0
22020110200043103 12VN	07030308023	0	0	0	0	0
22020110200043103 12VN	07030308024	0	0	0	0	0
22020110200043103 12VN	07030308026	6,509	0	0	0	6,509
22020110200043103 12VN	07040308021	0	0	0	0	0
22020110200043103 12VN	07040308022	0	0	0	0	0
22020110200043103 12VN	07040308023	0	0	0	0	0
22020110200043103 12VN	07050308023	0	0	0	0	0
22020110100041301 33VN	07050308024	0	0	0	0	0
22020110200043103 12VN	07050308024	0	0	0	0	0
22020510300063103 12VN	07050308024	0	0	0	0	0
22020110200043103 12VN	07060308016	0	0	0	0	0
22020110100041301 33VN	07060308017	0	0	0	0	0
22020110200043103 12VN	07060308017	0	0	0	0	0
22020110200043103 12VN	07060308018	0	0	0	0	0
22020110200043103 12VN	07070308043	0	0	0	0	0
22020110200043103 12VN	07070308048	0	0	0	0	0
22020110100041301 33VN	07080308038	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202011020004310312VN	07080308038	0	0	0	0	0
2202051030006310312VN	07080308038	0	0	0	0	0
2202011010004130133VN	07080308039	0	0	0	0	0
2202011020004310312VN	07080308039	0	0	0	0	0
2202011020004310312VN	07080308040	0	4,516	0	0	4,516
2202011020004310312VN	07080308043	0	0	0	0	0
2202011020004310312VN	07090308028	0	0	0	0	0
2202011020004310312VN	07090308030	0	0	0	0	0
2202011020004310312VN	07100308023	0	0	0	0	0
2202011020004310312VN	07100308024	0	0	0	0	0
2202011020004310312VN	07100308025	0	0	0	0	0
2202011010004130133VN	07120308015	0	0	0	0	0
2202011020004310312VN	07120308015	0	0	0	0	0
2202011010004130133VN	07130308013	0	0	0	0	0
2202011010004130133VN	07130308014	0	0	0	0	0
2202011020004310312VN	07130308014	0	0	0	0	0
8443001230001000000VN	08010304001	6,89,337	0	0	0	6,89,337
2202011010004130133VN	08010308014	0	0	0	0	0
2202011010004130133VN	08010308016	0	0	0	0	0
2202800010003110111VN	08012202100	29,186	0	0	0	29,186
2202011010004130133VN	08050308003	0	0	0	0	0
2202011010004130133VN	08060308005	0	0	0	0	0
2202021090004130133VN	08070308002	4,616	0	0	0	4,616
2202021090004130133VN	08090308002	4,616	0	0	0	4,616
2202021090004130133VN	08140308005	4,000	0	0	0	4,000
2202011010004130133VN	08150308005	0	0	0	0	0
2202011010004130133VN	09010308001	0	0	0	0	0
2202011010004130133VN	09010308002	0	0	0	0	0
2202011010004130133VN	09020308004	0	0	0	0	0
2202011010004130133VN	09030308001	0	0	0	0	0
2202011010004130133VN	09040308004	0	0	0	0	0

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
22020110100041301 33VN	09050308004	0	0	0	0	0
22020110100041301 33VN	09050308005	0	0	0	0	0
22020110100041301 33VN	09050308006	0	0	0	0	0
22020110100041301 33VN	09050308007	0	0	0	0	0
22020110100041301 33VN	09060308002	0	0	0	0	0
22020110100041301 33VN	09060308004	0	0	0	0	0
22020110100041301 33VN	09070308002	580	0	0	0	580
22020110100041301 33VN	09080308001	0	0	0	0	0
22020110100041301 33VN	09120308005	2,324	0	0	0	2,324
22020110100041301 33VN	09120308007	0	0	0	0	0
22020110100041301 33VN	09120308008	0	0	0	0	0
22020110100041301 33VN	09130308001	0	0	0	0	0
22020110100041301 33VN	09130308002	0	0	0	0	0
22020110100041301 33VN	10010308045	0	0	0	0	0
22020110100041301 33VN	10010308046	0	0	0	0	0
22020110100041301 33VN	10050308023	0	0	0	0	0
22020110100041301 33VN	10110308014	0	0	0	0	0
22020110100041301 33VN	10130308015	0	0	0	0	0
22020110100041301 33VN	10140308015	0	0	0	0	0
22020110100041301 33VN	11010307026	0	0	0	0	0
22020210900041301 33VN	11040308001	2,760	0	0	0	2,760
22020110100041301 33VN	11050308006	0	0	0	0	0
22020210900041301 33VN	11050308060	0	0	0	0	0
22020110100041301 33VN	11060308013	0	0	0	0	0
22020210900041301 33VN	11100308049	0	0	0	0	0
22020110200043103 12VN	11130307005	0	0	0	0	0
22020210900041301 33VN	11130308001	2,760	0	0	0	2,760
22020210900041301 33VN	11130308002	2,760	0	0	0	2,760
22020110100041301 33VN	11140308002	0	0	0	0	0
84430012300010000 00VN	12010304002	7,62,735	0	0	0	7,62,735
22020110200043103 12VN	12010308010	58,842	0	0	0	58,842

HOA	DDO Code	Q1	Q2	Q3	Q4	Q1+Q2+Q3+Q4
2202800010003110111VN	12080308001	0	0	0	0	0
2202011010004130133VN	12080308002	0	0	0	0	0
2202011010004130133VN	12090308001	0	0	0	0	0
2202011020004310312VN	12090308004	64,758	0	0	0	64,758
2202051030006310312VN	12090308004	1,16,247	0	0	0	1,16,247
2202011010004130133VN	12120308057	0	0	0	0	0
2202011010004130133VN	22010308005	0	0	0	0	0
2202011020004310312VN	22040308003	0	0	0	0	0
2202011010004130133VN	22060308001	0	0	0	0	0
2202011010004130133VN	22070308002	0	0	0	0	0
2202011010004130133VN	22070308003	0	0	0	0	0
2202011010004130133VN	22070308004	0	0	0	0	0
2202011010004130133VN	22090308005	0	0	0	0	0
2202011010004130133VN	22100308003	0	0	0	0	0
	Total	**7,58,72,508**	**4,64,69,60,908**	**1,87,53,46,875**	**2,18,96,04,997**	**8,78,77,85,288**